STATE OF NEW HAMPSHIRE



2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

OCT 3 1 2018

I. Name of Lobb	yist(s) Joel Mai	<u>NEW HAMPSHIRE</u> DEPARTMENT OF STATE				
II. Name of lobb	yist's partnership,	firm or corporat	ion, if any:			
McLane Midd	leton Governme	ent & Public	Strategies	, LLC		
	(Name of partnership			•		
900 Elm Stre	eet, P.O. Box	326 Ma	nchester	NH	03105-0326	
Business Address:	(Street)	(Towr	/City)	(State)	(Zip Code)	
(603) 628-148	85	(603) 625-5650		c-mail joel.maiola@mclanegps.com		
(Telepho	one)		(Fax)			
	nt covers: (Choose use transactions wh				ay file a separate report for	
X All reportable	transactions occurr	ing in the months	prior to the repo	rting date relative to the	ne following client:	
New Hampshi:	re College and	d University	Council			
		Client as it appears		egistration Form)		
<u>OR</u>					C. Paradhala Bishara	
☐ All reportable unrelated to any p		lobbyist (includin	g the lobbyist s	amily), or the lobbying	g firm listed below which are	
IV. Date of Repo				July 25, 2018 🛚		
Reports cover:	activity from date of		/18 activi	ty from 4/1/18 to 6/30/18	1	
	October 31, 2018 x activity from 7/1/18 to 9/30/18			January 30, 2019		
V. There have If this box is chec Concord, NH 033	ked, complete just ti	ived and no rep nis form and subm	ortable transa ait it to the Secre	actions made since t tary of State's Office, S	he last report. State House, Room 204,	
VI. Check if add	itional reports are	attached:				
	-		u must file Add	endum A- Fees and E	xpenses	
•	aid an honorarium o				port of Honorariums or	
If you, your f	īrm, or your family	has made politica	l contributions, y	ou must file Addendu	um C- Political Contributions	
I have read RSA	he best of my know byist)	14-C and RSA 6	64 and hereby sv	wear or affirm that the ///29//	foregoing information is true	
(Print Name of le						

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
McLane Middleton Government & Public Strategies, LLC		
(Name of partnership, firm or corporation) New Hampshire College and University		
III. Name of Client Council	Date	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or p	oublic relations service
a) Total of all fees received in this reporting period	a) \$	7,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye		15,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$	22,500.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office ex individual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if ex- may be filed in aggregate to repenses; (b) the er meals purch is than \$10 that d with a value rting period of the of greater to the than \$25, but expense rein	spenditures are made for the lobbyist(s)/fit tal of all expenses properties aggregate total of the hased during a busing at is given to the persect of \$25.00 or less); a figreater than \$25.00 han \$25, purchase out not greater than \$ bursement, or political for the lobbursement, or political for the lobbursement for the lobburseme
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported 	a) \$	7,500.00
in a), of \$25 or less.	b) \$	0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	7,500.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	15,000.00
f) Total of all expenses year to date	f) \$	22,500.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees	during this reporting
Paid to:	Amount:	
	\$	
<u> </u>	\$	
	\$	
	\$	
	\$	
	\$	
•		
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the fo	oregoing information
(Signature of lobbyist)	<u>/0/</u> ([29/18 Date)
Joel Maiola (Print Name of lobbyist)		